

ARKANSAS RENTAL LLC

316 THOMAS
PINE BLUFF, AR 71601
TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002003209

BILL TO:
ENTERGY
2803 WEST PINE STREET
ARKADELPHIA AR 71923

CUSTOMER: 2363
TEL: 051-620-5609
JOB SITE:
TERMS: NET 30
DUE DATE: 11/12/2006
SALESMAN: DB

JOB LOCATION:
WHITE BLUFF PLANT
CONTACT-JOHN
501-688-7057
PINE BLUFF, AR 71602

INVOICE #: 002003209
INVOICE DATE: 10/13/2006
CONTRACT #: 002002023
RETURN SLIP:
DIVISION: PINE BLUFF
PO#: 10132531
Page 1 of 1 MXH

PICKED UP BY: CONTACT NAME & JOBSITE ON ALL

PRODUCT #	DESCRIPTION	DATE/TIME OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	AMOUNT
54950-16	FLOOD LIGHT TRAILER MTD 4000W	Fri Sep 15/06 2:25PM	Fri Oct 13/06 2:25PM	OUT	1	660.00	660.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
SER#:	052503		RENTAL PERIOD: 4 WEEK(S)				
EXCHANGED:		METER IN	METER USED:				
54950-20	FLOOD LIGHT TRAILER MTD 4000W	Fri Sep 15/06 2:25PM	Fri Oct 13/06 2:25PM	OUT	1	660.00	660.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
SER#:	052551		RENTAL PERIOD: 4 WEEK(S)				

PRODUCTS OUTSTANDING ON CONTRACT

54950-16	FLOOD LIGHT TRAILER MTD 4000W	Fri Aug 18/06 2:25 PM	OUT	1
54950-20	FLOOD LIGHT TRAILER MTD 4000W	Fri Aug 18/06 2:25 PM	OUT	1

TOT RENTALS: 1,320.00

SUBTOTAL: 1,320.00
STATE TAX: 112.20
TOTAL: \$ 1,432.20
BALANCE DUE: 1,432.20
X
SIGNATURE

An Independently Owned & Operated Volvo Construction Equipment Rents, Inc. Franchise

ARKANSAS RENTAL LLC PO BOX 387 MABELVALE, AR 72103	Telephone 501-570-0444	Telefax 501-570-0037
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ARKANSAS RENTAL LLC
316 THOMAS
PINE BLUFF, AR 71601
TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002002944

BILL TO:

ENTERGY
2803 WEST PINE STREET
ARKADELPHIA AR 71923

CUSTOMER: 2363
TEL: 051-620-5609
JOB SITE:
TERMS: NET 30

DUE DATE: 10/15/2006
SALESMAN: DB

JOB LOCATION

WHITE BLUFF PLANT
CONTACT-JOHN
501-688-7057
PINE BLUFF, AR 71602

INVOICE #: 002002944
INVOICE DATE: 09/15/2006
CONTRACT #: 002002023
RETURN SLIP:
DIVISION: PINE BLUFF
PO#: 10132531
Page 1 of 1 KCW

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PRODUCT #	DESCRIPTION	DATE/TIME OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	AMOUNT
54950-16	FLOOD LIGHT TRAILER MTD 4000W	Fri Aug 18/06 2:25PM	Fri Sep 15/0 2:25PM	OUT	1	660.00	660.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
	SER#: 052503		RENTAL PERIOD: 4 WEEK(S)				
	EXCHANGED: 08/28/2006 4:32 PM	METER IN 325	METER USED: 58				
54950-20	FLOOD LIGHT TRAILER MTD 4000W	Fri Aug 18/06 2:25PM	Fri Sep 15/0 2:25PM	OUT	1	660.00	660.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
	SER#: 052551		RENTAL PERIOD: 4 WEEK(S)				

DELIVERY 40.00

PICKUP 40.00

EPA FEE 2 10.00

TOT RENTALS: 1,320.00 TOT SERVICES: 90.00

SUBTOTAL: 1,410.00

STATE TAX 119.00

TOTAL: \$ 1,529.00

BALANCE DUE: 1,529.00

X
SIGNATURE

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ARKANSAS RENTAL LLC
PO BOX 387
MABELVALE, AR 72103

Telephone
501-570-0444

Telefax
501-570-0037

ARKANSAS RENTAL LLC
316 THOMAS
PINE BLUFF, AR 71601
TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002003436

BILL TO:

ENTERGY
2803 WEST PINE STREET
ARKADELPHIA AR 71923

CUSTOMER: 2363
TEL: 051-620-5609
JOB SITE:
TERMS: NET 30

DUE DATE: 12/10/2006
SALESMAN: DB

JOB LOCATION

WHITE BLUFF PLANT
CONTACT-JOHN
501-688-7057
PINE BLUFF, AR 71602

INVOICE #: 002003436
INVOICE DATE: 11/10/2006
CONTRACT #: 002002023
RETURN SLIP:
DIVISION: PINE BLUFF
PO#: 10132531
Page 1 of 1 MOH

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PRODUCT #	DESCRIPTION	DATE/TIME OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	AMOUNT
54950-16	FLOOD LIGHT TRAILER MTD 4000W	Fri Oct 13/06 2:25PM	Fri Nov 10/06 2:25PM	OUT	1	660.00	660.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
	SER#: 052503		RENTAL PERIOD: 4 WEEK(S)				
	EXCHANGED:	METER IN	METER USED:				
54950-20	FLOOD LIGHT TRAILER MTD 4000W	Fri Oct 13/06 2:25PM	Fri Nov 10/06 2:25PM	OUT	1	660.00	660.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
	SER#: 052551		RENTAL PERIOD: 4 WEEK(S)				

TOT RENTALS: 1,320.00

SUBTOTAL: 1,320.00
STATE TAX 112.20

TOTAL: \$ 1,432.20

BALANCE DUE: 1,432.20

X
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MABELVALE, AR 72103

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Telefax
501-570-0037

ARKANSAS RENTAL LLC
316 THOMAS
PINE BLUFF, AR 71601
TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002003490

BILL TO:
ENTERGY
2803 WEST PINE STREET
ARKADELPHIA AR 71923

CUSTOMER: 2363
TEL: 051-620-5609
JOB SITE:
TERMS: NET 30
DUE DATE: 12/20/2006
SALESMAN: DB

JOB LOCATION:
WHITE BLUFF PLANT
CONTACT-JOHN
501-688-7057
PINE BLUFF, AR 71602

INVOICE #: 002003490
INVOICE DATE: 11/20/2006
CONTRACT #: 002002023
RETURN SLIP:
DIVISION: PINE BLUFF
PO#: 10132531
Page 1 of 1 KCW

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PRODUCT #	DESCRIPTION	DATE/TIME OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	AMOUNT
54950-16	FLOOD LIGHT TRAILER MTD 4000W	Fri Nov 10/06 2:25PM	Fri Nov 17/06 1:25PM	RETND	1	220.00	220.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
	SER#: 052503			RENTAL PERIOD: 6 DAY(S) 23:00 HOUR(S)			
	EXCHANGED:	METER IN		METER USED:			
	METER OUT/IN: 271/681		METER USED: 410	OT: 468			
54950-20	FLOOD LIGHT TRAILER MTD 4000W	Fri Nov 10/06 2:25PM	Fri Nov 17/06 1:25PM	RETND	1	220.00	220.00
	DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00				
	SER#: 052551			RENTAL PERIOD: 6 DAY(S) 23:00 HOUR(S)			
	METER OUT/IN: 263/354		METER USED: 91	OT: 91			

DIESEL 30 119.50

TOT RENTALS: 440.00 TOT SERVICES: 119.50

SUBTOTAL: 559.50
STATE TAX 37.40

TOTAL: \$ 595.90
BALANCE DUE: 595.90

X
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